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Exhibit C

EXPENSE SUMMARY
FOR THE PERIOD MARCH 1, 2019 THROUGH MARCH 31, 2019

EXPENSES	AMOUNTS
Airfare	\$18,424.91
Business Meals	\$4,187.32
Computerized Research	\$6,689.12
Delivery Services	\$264.91
Ground Transportation (Local)	\$36.16
Ground Transportation (Out of Town)	\$9,443.31
Lodging	\$18,132.05
Miscellaneous (Meeting Room Rental)	\$1,531.20
Outside Duplicating	\$250.00
Postage	\$216.45
Teleconference Charges (Court Call)	\$385.00
Transcripts	\$2,459.75
Wi-Fi Charges (Audio/Visual Equipment Rental)	\$1,686.65
Total Expenses Requested:	\$63,706.83